

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R9-16-00643	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 9 US Environmental Protection Agency 75 Hawthorne Street San Francisco CA 94105		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL QUALITY MANAGEMENT, INC. 1800 CARILLON BOULEVARD CINCINNATI OH 452402788		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 622824886		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S9-12-01 9059	
				10B. DATED (SEE ITEM 13) 06/30/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$970,066.66

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Revise SOW, add funds, extend Period of Performance. FAR 52.243-3: Changes-Time-and-Material or Labor Hours
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 622824886
Fruitland Magnesium Fire Incident

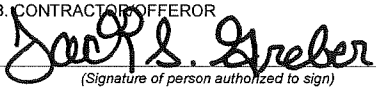

The purpose of this modification is the make the following changes:

1. The SOW is revised to include the following tasks:

- Engineering evaluation, demolition plan, shoring plan, and installation of shoring supports for fire-damaged metal roof structure;
- Preparation of a Transportation Plan to manage materials delivery and off-site transportation of wastes;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jack S. Greber, Sr. Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Amitkumar Raikar	
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/27/2016	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED Digitally signed by AMITKUMARRAIKAR Date: 2016.09.28 17:40:32 -07'00'

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-S9-12-01/9059/002PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL QUALITY MANAGEMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>- Segregation of solid wastes, contaminated debris, and hazardous wastes at the Site;</p> <p>- Decontamination of solid wastes/debris as practicable;</p> <p>- Provide for transportation and disposal of decontamination wastewaters to a CERCLA Off-Site Rule-approved facility;</p> <p>- Excavation of contaminated surface/subsurface soils as directed by the EPA OSC;</p> <p>- Preparation of wastes at the Site for off-site transportation;</p> <p>- Provide for transportation and disposal of contaminated debris and soils at the Site to a CERCLA Off-Site Rule-approved facility;</p> <p>- Grading and/or backfilling of excavated areas at the Site as directed by the EPA OSC</p> <p>2. Funding in the amount of \$970,066.66 is hereby added to this task order.</p> <p>3. The total amount of this task order is hereby increased by \$970,066.66, from \$300,000.00 to \$1,270,066.66.</p> <p>4. The period of performance end date is hereby extended from September 30, 2016 to December 30, 2016.</p> <p>5. All other terms and conditions remain the same.</p> <p>_____ TOCOR: Barbara Lee</p> <p>.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 30-SEP-16 to 30-DEC-16</p> <p>Obligated Amount for this Modification: \$970,066.66 New Total Obligated Amount for this Award: \$1,270,066.66</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$300,000.00 to \$1,270,066.66 Obligated Amount for this modification: \$970,066.66</p> <p>CHANGES FOR DELIVERY LOCATION: R9 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-S9-12-01/9059/002PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL QUALITY MANAGEMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$300,000.00 to \$1,270,066.66 NEW ACCOUNTING CODE ADDED: Account code: 16-T-9AK0E-303DC6-2505-C001-169AK0E555-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 9AK0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) A9APRV00 Cost Organization C001 DCN-LineID 169AK0E555-001 Amount: \$752,627.31 NEW ACCOUNTING CODE ADDED: Account code: 15-TD-9AK0E-303DC6-2505-C001-169AK0E555-002 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) TD Budget Organization 9AK0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) A9APRV00 Cost Organization C001 DCN-LineID 169AK0E555-002 Amount: \$217,439.35 . Delivery Location Code: R9 Region 9 US Environmental Protection Agency 75 Hawthorne Street San Francisco CA 94105 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 06/30/2016 to 12/30/2016				